Notice Of Lien On Amount Due General Contractor

(Section 85-7-197, Mississippi Code, Annotated, 1972)

To be recorded in the Lis Pendens Records

Amount of Lien:

\$8,060.00

plus attorney's fees, interest and costs

Owner:

Craig A. Delille Mary R. Delille

6200 Spring Crossing Olive Branch, MS 38654

Known Lien

Holders:

First Security Bank

P.O. Box 849

Olive Branch, MS 38654

Union Planters Bank

P.O. Box 1785

Memphis, TN 38101-1785

SYATE MS.-DESOTO CO.

MAR | 3 of PM '00

General

Contractor:

William C. Thompson Thompson & Associates 1760 Thousand Oaks Drive

Hernando, MS 38632

BK 9 19 190 W.E. E. S. O.K.

Subcontractor

Supplier:

Silas Reed, Jr.

Reed Trucking & Hauling

1574 Orr Street Memphis, TN 38108

Property:

Legal Description:

Lot 86, College Hills Planned Development,

as per plat recorded in book 52 at pages 46-48, in the office of the Chancery Clerk of Desoto County,

Mississippi.

Indexing Instruction: Section 18, Townmship 2

South, Range 6 West.

Street Address:

6200 Spring Crossing Olive Branch, MS 38654

Stop Payment Notice having been given in accordance with Section 85-7-181, MCA, 11972, on February. 29, 2000, and the General Contractor and Owner having failed to satisfy the claim set out herein, Subcontractor/Supplier hereby files its lien on the amount due General Contractor under the provisions of Section 85-7-197, MCA, 1972.

The claim is in the amount stated above, plus attorney's fees, interest and costs. The basis for the claim is as set out in the Stop Payment Notice and any other documents attached hereto as Exhibit "A". The property to be bound by this Notice is that set out in Exhibits attached hereto.

All Exhibits are incorporated herein by reference.

This Notice relates back to February 2.7, 2000, the date of the Stop Payment Notice.

Date: February 2.2.,..., 2000.

CHRISTIAN GOELDNEK

Goeldner & Walsh Professional Association

Attorneys for Subcontractor/Supplier

P.O. Box 1468

Southaven, MS 38671-1468

Clarkan Cfeulelen

Tel. 662-342-7700

Affidavit As To Correctness

STATE OF MISSISSIPPI COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the above jurisdiction, Silas Reed, Jr., who, after first being duly sworn by me, stated upon his oath that the above and foregoing allegations are true and correct as therein stated.

SILAS REED, JR.

Reed Trucking & Hauling

e Book 9 Page 492

REED TRUCKING & HAULING

INVOICE

1574 Orr Street Memphis, Tennessee 38108	(901) 324-7473		
BILLED TO;	en e		
Mr. William C. Thompson		INVOICE NUMBER	RTH-338
Thompson & Associates		INVOICE DATE	
Hernando, MS	1	OUR ORDER NUMBER	00/20/01
 	: 	YOUR ORDER NUMBER	
F 373	· · · · · · · · · · · · · · · · · · ·	TERMS	
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QUANTITYS	(One destruction	វាស្រីលាប្រធានគេនិង	A COUNTY CA
1	378 ft driveway at 6200 Spring Crossing, Pleasant Hill, MS	to the second responsibility and as a second	\$6,200.00
	College Hills SubdivisionMr. George Brewer		\$5,200.00
1	Cutting driveway and laying rockscut through hill to make drive		800.00
1	Backhoe for two (2) daysused to put in sewer and water lines		680.00
. 1	20 ft. section of driveway re-routed; moved over 3 ft.		380.00
	A 10% late charge will be added monthly until total amount is paid.		
		SUBTOTAL	8,060.00
		TAX	
		FREIGHT	
Questions concerning this invoice?		\$8,060.00	

Questions concerning this invoice? Call: (901) 324-7473

MAKE ALL CHECKS PAYABLE TO: Silas Reed, Jr.

PAY THIS

1574 Orr Street Memphis, Tennessee 38108

THANK YOU FOR YOUR BUSINESS!

Sworn to and subscribed before me, this the 29... day of

the formula of the form

Affidavit Of Mailing

STATE OF MISSISSIPPI COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the above jurisdiction, Christian Goeldner, who, after first being duly sworn by me, stated upon oath that the attached Stop Payment Notice was mailed to Owner at the address shown thereon by certified mail, postage prepaid, return receipt requested, on the 2.9 day of February, 2000, and that a copy of the above and foregoing Notice of Lien On Amount Due General Contractor has also been mailed to the Owner at the same address by certified mail, postage prepaid, return receipt requested, on this the .??.. day of February, 2000.

CHRISTIAN GOELDNER

Sworn to and subscribed before me, this the 29... day of

2000.

Carolin YM. Cooks

ndysion Expires:

MISSISSIPM STATEVIDE NOTARY PUBLIC MY COMMISC TO THE MES SEPT. 2, 2001 BONDED THE GREAT NOTARY SERVICE

Stop Payment Notice

(Section 85-7-181, Mississippi Code, Annotated, 1972)

Via Certified Mail - Return Receipt Requested

Owner:

Craig A. Delille Mary R. Delille

6200 Spring Crossing Olive Branch, MS 38654

Known Lien

Holders:

First Security Bank

P.O. Box 849

Olive Branch, MS 38654

Union Planters Bank

P.O. Box 1785

Memphis, TN 38101-1785

General

Contractor:

William C. Thompson Thompson & Associates 1760 Thousand Oaks Drive

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Property:

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as per plat recorded in book 52 at pages 46-48, in the office of the Chancery Clerk of Desoto County,

Mississippi.

Indexing Instruction: Section 18, Townmship 2

South, Range 6 West.

Street Address:

6200 Spring Crossing Olive Branch, MS 38654

To the Owner:

You are hereby notified to immediately

stop payment

to the **General Contractor** under the authority of Section 85-7-181, Mississippi Code Annotated, 1972, as amended, because the General Contractor has not paid the above listed Subcontractor/Supplier,

who is due the sum of \$8,060.00 for labor furnished /materials used in improving your property, plus attorney's fees, interest and costs.

Please immediately report the balance due under your contract with the General Contractor to the undersigned.

Date: February, ..., 2000.

Christian Goeldner

Goeldner & Walsh Professional Association Attorneys for Subcontractor/Supplier P.O. Box 1468 Southaven, MS 38671-1468

Tel. 662-342-7700

cc: General Contractor
 Known Lien Holders
 Subcontractor/Supplier

REED TRUCKING & HAULING

1574 Orr Street

C Book 9 Page 496 INVOICE

Memphis, Tennessee 38108	(901) 324-7473		
BILLED TO:			
Mr. William C. Thompson		INVOICE NUMBER	RTH-338
Thompson & Associates		INVOICE DATE	09/29/97
Hernando, MS		 OUR ORDER NUMBER 	,
,		YOUR ORDER NUMBER	:
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		SHIPPED VIA	
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		PREPAID or COLLECT	•

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		SUBTOTAL	8,060.00
		TAX FREIGHT	<u></u>
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Questions concerning this invoice? Call:

(901) 324-7473

MAKE ALL CHECKS PAYABLE TO:

Silas Reed, Jr. 1574 Orr Street

Memphis, Tennessee 38108

\$8,060.00

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!